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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0240/0002 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: B & S TRANSPORT | | |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to cancel the order in its entirety. As a result of this modification, the total amount of the order is reduced by \$47,960.00, from \$47,960.00 to \$0.00.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: B & S TRANSPORT

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u> | | | | |

Name of Offeror or Contractor: B & S TRANSPORT

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AA | EH699936EH 060011 | AA 2 \$ | 47,960.00 \$ | -47,960.00 \$ | 0.00 |
| | | | NET CHANGE \$ | -47,960.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC9D 6D | 26KB S20113 W56HZV | \$ -47,960.00 |
| | | | | NET CHANGE \$ -47,960.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 47,960.00 | \$ -47,960.00 | \$ 0.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 97 0X0X4930AC9D S20113 66D00000600110000026KB S20113 W56HZV |